

Property (or parcel) number

This is the number that must be entered on Schedules PT and PTC and Forms ND-3 and 40-PT, where the property (parcel) number is requested on the form.

Notes:

- This is not required in the case of a passthrough entity.
- Do not enter the parcel's legal description.

| 2006 Sample County Real Estate Tax Statement | | | | Receipt # | xxxx | | | | | | | | | | | | | | | | | | |
|--|--|---------------------------------------|-----------|---|------|-------|------|--------|--------|----------|--------|------------|-----|------------|-----|------|--------|--------|---------|-----------|-----|-------|---------|
| Property Number | | xxx-xxx-xxx | 99/99/99/ | General Tax Distribution <table border="1"><tr><td>State</td><td>4.78</td></tr><tr><td>County</td><td>272.99</td></tr><tr><td>City/Twp</td><td>450.62</td></tr><tr><td>Rural/Fire</td><td>.00</td></tr><tr><td>County Lib</td><td>.00</td></tr><tr><td>Park</td><td>188.42</td></tr><tr><td>School</td><td>1186.11</td></tr><tr><td>Ambulance</td><td>.00</td></tr><tr><td>Total</td><td>2102.92</td></tr></table> | | State | 4.78 | County | 272.99 | City/Twp | 450.62 | Rural/Fire | .00 | County Lib | .00 | Park | 188.42 | School | 1186.11 | Ambulance | .00 | Total | 2102.92 |
| State | 4.78 | | | | | | | | | | | | | | | | | | | | | | |
| County | 272.99 | | | | | | | | | | | | | | | | | | | | | | |
| City/Twp | 450.62 | | | | | | | | | | | | | | | | | | | | | | |
| Rural/Fire | .00 | | | | | | | | | | | | | | | | | | | | | | |
| County Lib | .00 | | | | | | | | | | | | | | | | | | | | | | |
| Park | 188.42 | | | | | | | | | | | | | | | | | | | | | | |
| School | 1186.11 | | | | | | | | | | | | | | | | | | | | | | |
| Ambulance | .00 | | | | | | | | | | | | | | | | | | | | | | |
| Total | 2102.92 | | | | | | | | | | | | | | | | | | | | | | |
| Add Name | | xxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | |
| Block | | xxx | | | | | | | | | | | | | | | | | | | | | |
| Legal Desc | | xx- | | | | | | | | | | | | | | | | | | | | | |
| Acres | HC | CR.AMT | | | | | | | | | | | | | | | | | | | | | |
| True and Full Value | Taxable Value | Mill Levy | | | | | | | | | | | | | | | | | | | | | |
| 106100 | 4775 | .44040 | | | | | | | | | | | | | | | | | | | | | |
| Special Assessments | Principal plus interest equals installment | * Principal Balance after installment | | * If you wish to pay the principal balance on special assessments, they must be paid at the City Specials Department. For rural specials, inquire at Auditor's Office. Only the installment can be paid at the Treasurer's Office. | | | | | | | | | | | | | | | | | | | |
| Principal | Interest | | | | | | | | | | | | | | | | | | | | | | |
| 246.26 | .00 | 246.26 | 1477.59 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Consolidated tax | | 2102.92 | | | | | | | | | | | | | | | | | | | | | |
| Specials | | 246.26 | | | | | | | | | | | | | | | | | | | | | |
| Tax Plus Specials | | 2349.18 | | | | | | | | | | | | | | | | | | | | | |
| Discount (5% of Tax Only) | | 105.15 | | | | | | | | | | | | | | | | | | | | | |
| Discounted amount due Feb. 15, 2007 | | 2244.03 | | | | | | | | | | | | | | | | | | | | | |
| 1st payment due on March 1, 2007 | | 1297.72 | | | | | | | | | | | | | | | | | | | | | |
| 2nd payment due on October 15, 2007 | | 1051.46 | | | | | | | | | | | | | | | | | | | | | |
| Please keep this portion for your records. | | | | | | | | | | | | | | | | | | | | | | | |

Amount of property tax to use

This is the amount of the property tax that must be entered on Schedules PT and PTC and Forms ND-3 and 40-PT, where the property tax is requested on the form.

Calculate the income tax credit as follows:

Total property tax (on parcel) x Ownership % x Credit rate = Credit

Example (2007 return):

$\$2,102.92 \times 100\% \times 10\% (.10) = \210.29